

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: VICTOR W BATES	§	Case No.: 08-17360
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	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2008.
- 2) This case was confirmed on 09/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/21/2011.
- 5) The case was converted on 04/01/2011.
- 6) Number of months from filing to the last payment: 32
- 7) Number of months case was pending: 35
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,131.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 22,054.92
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 22,054.92</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,516.32
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 4,516.32</b>
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Attorney fees paid and disclosed by debtor	\$ 500.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC BANK/OCWEN LOAN	OTHER	NA	NA	NA	.00	.00
HSBC BANK USA	SECURED	199,200.00	199,198.75	.00	.00	.00
HSBC BANK USA	SECURED	NA	14,056.33	.00	.00	.00
MACYS	SECURED	4,000.00	.00	.00	.00	.00
MACYS	UNSECURED	6,370.26	NA	NA	.00	.00
WASHINGTON MUTUAL	SECURED	127,100.00	.00	.00	.00	.00
WASHINGTON MUTUAL	UNSECURED	76,300.00	NA	NA	.00	.00
ANGELA FOSTER	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,591.84	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	NA	NA	.00	.00
ASSOCIATES UROLOGICA	UNSECURED	57.40	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,073.65	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	24,066.00	24,066.65	24,066.65	9,700.25	.00
DANBURY MINT	UNSECURED	119.90	NA	NA	.00	.00
GEMB/WALMART	UNSECURED	201.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	2,213.00	NA	NA	.00	.00
HAWTHORNE ARCHITECTU	UNSECURED	186.88	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,074.33	554.60	554.60	223.54	.00
ECAST SETTLEMENT COR	UNSECURED	5,845.00	5,837.37	5,837.37	2,352.78	.00
HSBC NV	UNSECURED	828.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	475.00	524.43	524.43	211.37	.00
INGALLS MEMORIAL HOS	UNSECURED	370.78	NA	NA	.00	.00
LATONYA RHODES	OTHER	NA	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
OSI RECOVERY SOLUTIO	UNSECURED	186.88	NA	NA	.00	.00
ROBERT J SEMRAD & AS	OTHER	NA	NA	NA	.00	.00
SAM'S CLUB	UNSECURED	2,525.00	NA	NA	.00	.00
SHELL/CITI	UNSECURED	1,263.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	8.20	NA	NA	.00	.00
ANESTHESIA ASSOCS OF	UNSECURED	41.40	NA	NA	.00	.00
TNB TARGET	UNSECURED	354.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	1,309.00	1,718.50	1,718.50	692.66	.00
LATONYA RHODES	OTHER	NA	NA	NA	.00	.00
LATONYA RHODES	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	940.81	940.81	379.20	.00
ECAST SETTLEMENT COR	UNSECURED	NA	2,525.02	2,525.02	1,017.74	.00
CITY OF CHICAGO DEPT	UNSECURED	50.00	NA	NA	.00	.00
PEOPLE FIRST RECOVER	UNSECURED	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,955.00	2,961.06	2,961.06	2,961.06	.00
GREAT AMERICAN FINAN	SECURED	NA	2,308.97	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,961.06	2,961.06	.00
<b>TOTAL PRIORITY:</b>	2,961.06	2,961.06	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	36,167.38	14,577.54	.00

**Disbursements:**

Expenses of Administration	\$ 4,516.32	
Disbursements to Creditors	\$ 17,538.60	
<b>TOTAL DISBURSEMENTS:</b>		\$ 22,054.92

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/19/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.